

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: MICHELLE R. REDNER	§	Case No. 15-82126
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/19/2015.
- 2) The plan was confirmed on 10/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 08/02/2016, 09/12/2016, 09/16/2016.
- 5) The case was dismissed on 09/16/2016.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 1,786.00	
Less amount refunded to debtor(s)	\$ 25.00	
<b>NET RECEIPTS</b>		<b>\$ 1,761.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,627.17	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 133.83	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 1,761.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,110.00	4,110.00	1,627.17	0.00
AMERICOLLECT INC	Uns	108.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Uns	766.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Uns	766.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	1,304.00	1,303.81	1,303.81	0.00	0.00
ATG CREDIT	Uns	10.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	55.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	47.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	43.00	NA	NA	0.00	0.00
CMK INVESTMENTS	Uns	1,321.00	NA	NA	0.00	0.00
CMRE.877-572-7555	Uns	758.00	NA	NA	0.00	0.00
COMCAST	Uns	313.00	NA	NA	0.00	0.00
CONVERGENT HC RECOVERI	Uns	40.00	NA	NA	0.00	0.00
CONVERGENT HEALTHCARE	Uns	219.00	459.34	459.34	0.00	0.00
CREDITORS PROTECTION S	Uns	576.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	361.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	22,269.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	611.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
MUTUAL MANAGEMENT SERV	Uns	239.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	1,164.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	313.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	93.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	438.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	362.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	188.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	188.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	188.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	188.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	1,330.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	166.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	41.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	38.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	75.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	227.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	57.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	38.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	75.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	38.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	38.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	38.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	38.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	38.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	150.00	827.90	827.90	0.00	0.00
ROCKFORD MERCANTILE	Uns	473.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	150.00	NA	NA	0.00	0.00
SENEX SERVICES CORP	Uns	188.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Uns	5,681.00	5,315.70	5,315.70	0.00	0.00
SPRINT	Uns	1,523.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	1,439.00	1,411.55	1,411.55	0.00	0.00
DAN WILKINSON	Uns	0.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Uns	0.00	1,771.48	1,771.48	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Uns	0.00	5,315.70	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 11,089.78	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 1,761.00	
Disbursements to Creditors	\$ 0.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,761.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/23/2017

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.